



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013076

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** US MAIL **PCC:** A **PO Date:** 08/08/2023 **PO End Date:** 08/31/2024 **PO Method:** DG **Dispatch:** Dispatch Via Email **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: PITNEY BOWES GLOBAL FINANCIAL SERVICES L
 PO BOX 371887
 PITTSBURGH PA 152507887
 United States

Ship To: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Timothy C Baylor
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1201344287 1 004

Purchaser: Amanda Leigh Maxwell
Phone: 512/465-1226
Fax: 512/465-5641

Bill To Fax:

Email: Mandy.Maxwell@txdmv.gov

Bill To Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

FY24 Renewal of PO# 60800 0000011621 - SmartBuy PO# 22196012

Contract No. - 985-C1

Pitney Bowes Electronic Certified Mail

Breakdown of charges:

- SPE-BASIC-1000 48 - Enterprise Basic Sub 1000 - \$183.31/month
- SPE-T539 48 - Cordless Scanner - \$69.90/month
- SSSD 48 - Solutions IMpLeMentation Day Rate - \$168.70/month
- T5MP 48 - Low to Mid Volume 4 In. Label Printer - \$36.44/month
- SSSD 48 - Solutions IMpLeMentation Day Rate - \$67.48/month
- TS31 48 - Continuous Labels Supply for Low to Mid Volume Printer - \$3.39/month

Original Term, 48 month lease: 09/01/2020 to 08/31/2024

Lease Periods:

- 1st Lease Period: FY21 09/01/2020 to 08/31/2021, Months 1 - 12 - PO# 60800 0000008667 - SmartBuy PO# 21002084
- 2nd Lease Period: FY22 09/01/2021 to 08/31/2022, Months 13 - 24 - PO# 60800 0000008667 - SmartBuy PO# 22000622
- 3rd Lease Period: FY23 09/01/2022 to 08/31/2023, Months 25 - 36 - PO# 60800 0000011621 - SmartBuy PO# 22196012
- 4th Lease Period: FY24 09/01/2023 to 08/31/2024, Months 37 - 48 - PO# 60800 0000013076

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Authorized Signature

08/09/2023



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Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately.

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

TxDMV Contact: Timothy Baylor
Email: Timothy.Baylor@txdmv.gov
Phone: 512-465-4084

Vendor Contact: Boyd Hering
Phone: 254.733.6450
Email: Boyd.Hering@pb.com

Authorized Signature

A handwritten signature in black ink that reads "Andy Maxwell, CEO/CTM".

08/09/2023

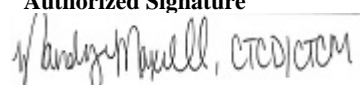


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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	MYD - Pitney Bowes SendPro Enterprise Basic Sub 1000	31102	600/80	12.0000	MO	\$529.22000	\$6,350.64	09/01/2023
							Schedule Total	<input type="text" value="\$6,350.64"/>
Contract ID: 0000008667					ReqID: 0000013643			
							Item Total for Line # 1	<input type="text" value="\$6,350.64"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Spe USPS Bpod Splitter Tool Supplier Part Number: SLEPSPE EA	31102	600/80	1.0000	EA	\$2,858.75000	\$2,858.75	09/01/2023
							Schedule Total	<input type="text" value="\$2,858.75"/>
Contract ID: 0000008667					ReqID: 0000013643			
							Item Total for Line # 2	<input type="text" value="\$2,858.75"/>
Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Solutions Implementation Day Rate Supplier Part Number: SSSD EA	31102	600/80	2.0000	EA	\$1,218.00000	\$2,436.00	09/01/2023
							Schedule Total	<input type="text" value="\$2,436.00"/>
Contract ID: 0000008667					ReqID: 0000013643			
							Item Total for Line # 3	<input type="text" value="\$2,436.00"/>
							Total PO Amount	<input type="text" value="\$11,645.39"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

 08/09/2023